

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHAEL R BOYD  
ELIZABETH A BOYD

CASE NO. 07 B 00002

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-2459 SSN XXX-XX-0230

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/01/07 and confirmed on 08/27/07.
2. The case was dismissed after confirmation, 04/24/2008.
3. The Debtor paid a total of \$ 9007.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	3123.22	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	22215.03	897.24	4618.63
AURORA EARTHMOVER CU	SECURED VEHIC	9444.80	307.40	2841.12
STATE OF ILLINOIS DEPT O	PRIORITY	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2249.93	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	371.03	.00	.00
CITIFINANCIAL	UNSECURED	11267.64	.00	.00
COMED	UNSECURED	1067.67	.00	.00
CYBRCOLLECT	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	110.00	.00	.00
AURORA EARTHMOVER CU	UNSECURED	2049.48	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6537.64	.00	.00
HINCKLEY SPRING WATER CO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1029.53	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	710.45	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	432.56	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CLEANING AUTHORITY	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00

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KANE COUNTY RECORDERS OF SECURED .00 .00 .00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	34783.05	.00	25825.93	.00	60608.98
PRINCIPAL PAID	7459.75	.00	.00	.00	7459.75
INTEREST PAID	1204.64	.00	.00	.00	1204.64
TOTAL PAID	8664.39	.00	.00	.00	8664.39
The Debtor's attorney, FOX VALLEY LEGAL GROUP				, was allowed \$	2500.00
and was paid \$ 1500.00 direct and \$		.00	through the plan.		

The Trustee received \$ 342.61 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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